



Mayor-Council Agenda

Tuesday, December 25, 2018 9:30 AM
Parr-Widener Community Room
City and County Building Room 389

MEETING CANCELED, ALL ITEMS PROCEED ON CONSENT

I. DEPARTMENTAL MATTERS IN THE REGULAR COURSE OF BUSINESS:

Mayor's Office

Barry Burch

- [18-1481](#) * Approves the Mayoral reappointments of Dianne
Resolution Tramutola-Lawson, Jim Martinez, and Sarah Chaikin to the
Community Corrections Board for terms effective
immediately and expiring 6-30-22, or until a successor is
duly appointed.

City Council

Tariana Navas-Nieves

- [18-1510](#) * Approves the appointments of Mariana Diniz Esteves and
Resolution Rick Acosta to the Denver County Cultural Council.

Community Planning and Development

Theresa Lucero, Courtney Levingston & Jeff Hirt

- [18-1482](#) Approves an official map amendment to rezone property
Bill from M-IMX-8 to CMP-H, located at 4650 and 4698 Central
Park Boulevard in Council District 8.

- [18-1483](#) Approves an official map amendment to rezone property
Bill from R-MU-20 with waivers to I-MX-3 DO-7, located at
2625 Walnut Street in Council District 9.

- [18-1497](#) Approves an official map amendment to rezone property
Bill from B-4 with waivers, UO-1, UO-2, to C-MX-20, located
at 4885 South Quebec Street and 4889 South Quebec
Street in Council District 4.

Finance

Rachel Bardin, Michael Kerrigan & Beth Strauss

- [18-1501](#) Amends Ordinance No. 74 in the Series of 2013 to change
Bill the cost center associated with the Metro Mortgage
Assistance Fund from the Cash, Risk and Capital Funding

Division to the Manager of Finance for the management of the trust funds moving forward.

[18-1502](#)

Bill

Approves the Program Documents, authorizes the appointment of a Master Servicer, Custodian, Administrator, Program Monitor and Program Advisor, allocates funds for down payment assistance and delegates the power to take all such actions as are necessary or appropriate to continue the city's sponsorship of the Metro Mortgage Assistance Plus Program, citywide.

[18-1505](#)

Resolution

* Approves a capital equipment lease agreement with JPMorgan Chase Bank, N.A. for \$6,985,228.54 and for five years for the financing of turf equipment and golf carts for use at various city-owned parks and golf courses, citywide (FINAN-201846542-00).

General Services

Jeff Wylde

[18-1486](#)

Resolution

* Amends a master purchase order with Output Services by adding \$160,000 for a new total of \$650,000 and nine months for a new end date of 12-31-19 for continued printing services of DMV renewal notification cards, citywide (SC-00001632).

Human Rights and Community Partnerships

Derek Okubo

[18-1508](#)

Bill

Amends Chapter 28 of the Denver Revised Municipal Code (DRMC) by adding Article IX concerning the prohibition of conversion therapy for minors.

Human Services

Lauren Harvey

[18-1507](#)

Bill

Amends Article XI of Chapter 53 of the Denver Revised Municipal Code (DRMC) relating to the Refund Payments to Elderly or Disabled Persons program to expand eligibility including to low-income homeownership families with children, citywide.

Office of Human Resources

Chris O'Brien

- [18-1506](#) * Approves a contract with Compsych Employee Assistance
Resolution Programs Inc. for \$1,225,000 and for five years to provide
employee counseling and assistance services to all city
employees and dependents (201845795).

Parks and Recreation

Scott Rethlake & Pam Smith

- [18-1503](#) * Approves a zero-dollar purchase agreement for the
Resolution procurement of turf equipment from Pattlen Enterprises
Inc., doing business as L.L. Johnson, for \$4,143,547.03
with funding provided through a companion capital lease
purchase agreement to support operations at various
city-owned parks and golf courses, citywide
(PARKS-201845940).
- [18-1504](#) * Approves a zero-dollar purchase agreement for the
Resolution procurement of 490 golf carts from Textron Inc. for
\$2,321,480 with funding provided through a companion
capital lease purchase agreement to replace existing golf
carts at City Park, Evergreen, Kennedy, Overland, Wellshire
and Willis Case golf courses (PARKS-201845941).

Public Works

Jason Gallardo

- [18-1480](#) * Relinquishes the permanent easement in its entirety
Bill established with Recordation No. 2009014434 located at
2020 South High Street in Council District 6.
- [18-1485](#) * Dedicates city owned land as North Colorado Boulevard,
Resolution located near the intersection of North Colorado Boulevard
and East 41st Avenue in Council District 9.
- [18-1487](#) * Dedicates city owned land as East Cedar Avenue located at
Resolution East Cedar Avenue between Leetsdale Drive and South
Birch Street in Council District 5.
- [18-1488](#) * Amends an on-call contract with Muller Engineering
Resolution Company by adding one year for a new end date of
9-11-20 for engineering services to support wastewater
projects and other infrastructure needs, citywide. No

change to contract amount (201627885).

[18-1489](#)
Resolution

* Amends an on-call contract with Merrick & Company by adding one year for a new end date of 9-11-20 for engineering services to support wastewater projects and other infrastructure needs, citywide. No change to contract amount (201627889).

[18-1490](#)
Resolution

* Amends an on-call contract with Icon Engineering Inc. by adding one year for a new end date of 9-11-20 for engineering services to support wastewater projects and other infrastructure needs, citywide. No change to contract amount (201627892).

[18-1491](#)
Resolution

* Amends an on-call contract with Parsons Transportation Group Inc. by adding one year for a new end date of 9-11-20 for engineering services to support wastewater projects and other infrastructure needs, citywide. No change to contract amount (201627902).

[18-1492](#)
Resolution

* Amends an on-call contract with CH2M Hill Engineers Inc. by adding one year for a new end date of 9-11-20 for engineering services to support wastewater projects and other infrastructure needs, citywide. No change to contract amount (201627899).

[18-1493](#)
Resolution

* Amends an on-call contract with Wilson & Company Inc. by adding one year for a new end date of 9-11-20 for engineering services to support wastewater projects and other infrastructure needs, citywide. No change to contract amount (201627910).

[18-1494](#)
Resolution

* Amends an on-call contract with Enginuity Engineering Solutions LLC by adding one year for a new end date of 9-11-20 for engineering services to support wastewater projects and other infrastructure needs, citywide. No change to contract amount (201627895).

[18-1495](#)
Resolution

* Amends an on-call contract with AECOM by adding one year for a new end date of 9-11-20 for engineering services to support wastewater projects and other infrastructure needs, citywide. No change to contract

amount

[18-1496](#)
Resolution

* Amends a purchase order with Rush Trucks Centers of Colorado Inc. by adding 1,301,580 for a new total of \$3,904,741 to purchase five additional 2018 Peterbilt 30 Yard ASL trucks to support Solid Waste Management operations, citywide (PO-00036059).

[18-1498](#)
Resolution

* Dedicates a parcel of land as public right of way as public alley, located at the alley between California Street, Welton Street, 15th Street and 16th Street in Council District 9.

[18-1499](#)
Resolution

* Amends a contract with PCL Construction Services by adding \$5,909,270 for a new total of \$9,311,574 and fifteen months for a new end date of 12-31-19 to implement phase 2 of the Re-imagine Play playground design at Paco Sanchez park featuring custom climbing structures, safety surfacing, seating areas, hardscape, landscape and irrigation upgrades, located at 880 Hooker Street in Council District 3 (201735349).

II. MATTERS FOR COUNCIL DISCUSSION:

III. MATTERS FOR COUNCIL INFORMATION:

IV. EXECUTIVE SESSIONS:

*indicates consent agenda item **indicates the item will be on committee agenda this week